

FINANCE AGENDA

NOVEMBER 16, 2004

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 268072 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$3,089.00 attorney fees regarding People of the State of Illinois v. Robert C. Trial Court Nos. 98-JA-1856 and 99-JA-2004. Appellate Court Nos. 1-03-3022 and 1-03-3023.
- 268073 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Leon Pecherek. Trial Court No. 99-CR-80007. Appellate Court No. 1-01-4322.

APPELLATE CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$159,861.87
APPELLATE CASES TO BE APPROVED:	\$4,589.00
APPELLATE CASES APPROVED FOR FISCAL YEAR 2004:	\$164,450.87

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$7,860.32
CAPITAL CASES TO BE APPROVED:	\$0.00
CAPITAL CASES APPROVED FOR FISCAL YEAR 2004:	\$7,860.32

NON-CAPITAL CASES

- 268052 JAMES T. SALTOUROS, Attorney, submitting an Order of Court for payment of \$1,560.00 attorney fees for the defense of an indigent defendant, Jonathan Davis. Indictment No. 04-CR-3714 (Non-Capital Case).
- 268060 ROBERT L. EDWARDS, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Jessie Shepard. Indictment No. 03-CR-22459 (Non-Capital Case).
- 268065 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$3,523.75 attorney fees for the defense of an indigent defendant, Armando Rodriguez. Indictment No. 02-CR-26607 (Non-Capital Case).
- 268066 DANIEL T. COYNE, Attorney, submitting an Order of Court for payment of \$17,752.50 attorney fees for the defense of an indigent defendant, Oscar Martinez. Indictment Nos. 00-CR-9450, 00-CR-9451, 00-CR-9452, 00-CR-9453 and 00-CR-9454 (Non-Capital Cases).
- 268079 MICHAEL J. NOLAN, Attorney, submitting an Order of Court for payment of \$10,023.64 attorney fees for the defense of an indigent defendant, Jerome Beals. Indictment No. 01-CR-80002 (Non-Capital Case).

- 268080 CLARENCE L. BURCH, Attorney, submitting an Order of Court for payment of \$3,445.00 attorney fees for the defense of an indigent defendant, Ricky Young. Indictment No. 00-CR-80006 (Non-Capital Case).
- 268081 CLARENCE L. BURCH, Attorney, submitting an Order of Court for payment of \$4,113.05 attorney fees for the defense of an indigent defendant, Ricky Young. Indictment No. 00-CR-80006 (Non-Capital Case).
- 268103 JOHN A. KRUPA, Attorney, submitting an Order of Court for payment of \$1,872.00 attorney fees for the defense of an indigent defendant, Anthony Dyson. Indictment No. 04-MC-64276 (Non-Capital Case).
- 268110 KEVIN PETERS, Attorney, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of an indigent defendant, Wanda Pacheco. Indictment No. 04-CR-1060903 (Non-Capital Case).
- 268111 MICHAEL MCINERNEY, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Andre Quinones. Indictment No. 04-CR-1081803 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$584,076.23
NON-CAPITAL CASES TO BE APPROVED:	\$44,662.44
NON-CAPITAL CASES APPROVED FOR FISCAL YEAR 2004:	\$628,738.67

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$203,191.60
DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:	\$0.00
DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FOR FISCAL YEAR 2004:	\$203,191.60

JUVENILE CASES

- 268039 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$564.00 attorney fees for the defense of an indigent defendant, Andre Clinton, Father, re: K. Miller, a minor. Indictment No. 01-JA-02228 (Juvenile Case).
- 268040 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Verna Colbert, Mother, re: V. Colbert, a minor. Indictment No. 98-JA-04229 (Juvenile Case).
- 268041 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$734.00 attorney fees for the defense of an indigent defendant, Daniel Ahmer, Father, re: J. Ebler, a minor. Indictment No. 04-JA-00709 (Juvenile Case).
- 268042 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$3,695.00 attorney fees for the defense of an indigent defendant, Mary Hoskins, Mother, re: M. Brock, a minor. Indictment No. 03-JA-503 (Juvenile Case).

- 268043 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,977.50 attorney fees for the defense of indigent defendants, the Grimmage, Harris and Nash children, minors. Indictment Nos. 02-JA-797, 02-JA-798, 02-JA-799, 02-JA-800, 02-JA-801 and 02-JA-802 (Juvenile Cases).
- 268044 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$848.84 attorney fees for the defense of an indigent defendant, Virginia Cunningham, Legal Guardian, re: the Cunningham child, a minor. Indictment No. 03-JA-0800 (Juvenile Case).
- 268045 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, Mario Maldonado, Father, re: the Maldonado children, minors. Indictment Nos. 01-JA-2344 and 01-JA-2346 (Juvenile Cases).
- 268046 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Tony McDaniels, Father, re: the Jackson child, a minor. Indictment No. 03-JA-1622 (Juvenile Case).
- 268048 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$742.68 attorney fees for the defense of an indigent defendant, Venita O'Neal, Mother, re: Z. O'Neal, a minor. Indictment No. 02-JA-1073 (Juvenile Case).
- 268049 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$675.00 attorney fees for the defense of an indigent defendant, Damon Goodloe, Father, re: the Allen children, minors. Indictment Nos. 01-JA-1260 and 01-JA-1263 (Juvenile Cases).
- 268050 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Sylvia McKay, Mother, re: R. Jones, a minor. Indictment No. 02-JA-176 (Juvenile Case).
- 268051 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$160.00 attorney fees for the defense of an indigent defendant, Nicholas Strasser, Father, re: G. Priscipe, a minor. Indictment No. 04-JD-4295 (Juvenile Case).
- 268053 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, James Smith, Father, re: J. Smith, a minor. Indictment No. 04-JA-833 (Juvenile Case).
- 268054 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,942.50 attorney fees for the defense of an indigent defendant, Timothy Haywood, Father, re: C. Miller, a minor. Indictment No. 00-JA-01384 (Juvenile Case).
- 268055 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, S. Potts, a minor. Indictment No. 04-JA-01144 (Juvenile Case).
- 268056 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,602.84 attorney fees for the defense of an indigent defendant, Carlos Mosley, Father, re: C. Mosley, a minor. Indictment No. 03-JA-00135 (Juvenile Case).
- 268057 STEVEN SILETS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,497.50 attorney fees for the defense of indigent defendants, the Nunez and Ostolaza children, minors. Indictment Nos. 03-JA-959, 03-JA-960, 03-JA-961 and 03-JA-962 (Juvenile Cases).

- 268058 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, Robert Paige, Father, re: D. Scott, a minor. Indictment No. 04-JA-470 (Juvenile Case).
- 268059 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$498.88 attorney fees for the defense of an indigent defendant, Debra Latham, Mother, re: the Cole and Latham children, minors. Indictment Nos. 99-JA-2251, 99-JA-2252 and 00-JA-2253 (Juvenile Cases).
- 268061 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,455.00 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 02-JA-1929 and 02-JA-1930 (Juvenile Cases).
- 268062 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,183.00 attorney fees for the defense of an indigent defendant, Pamela Porterfield, Mother, re: L. Milan, a minor. Indictment No. 03-JA-819 (Juvenile Case).
- 268063 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$2,312.50 attorney fees for the defense of an indigent defendant, Jennifer Carnes, Mother, re: the Godell children, minors. Indictment Nos. 02-JA-01932 and 02-JA-01933 (Juvenile Cases).
- 268064 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,615.08 attorney fees for the defense of an indigent defendant, Tasha Brown, Mother, re: G. Brown, a minor. Indictment No. 03-JA-0837 (Juvenile Case).
- 268067 EUGENIA MILLER GILLESPIE, Attorney, submitting an Order of Court for payment of \$1,299.20 attorney fees for the defense of an indigent defendant, Elizabeth Richko, Mother, re: M. Richko, a minor. Indictment No. 03-CoAD-2924 (Juvenile Case).
- 268068 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, Judy England, Mother, re: the England children, minors. Indictment Nos. 01-JA-01799 and 01-JA-01800 (Juvenile Cases).
- 268069 RONALD G. MAIMONIS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of indigent defendants, the Campbell children, minors. Indictment Nos. 98-JA-03406 and 98-JA-03407 (Juvenile Cases).
- 268070 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Aron Howard, Father, re: the Howard children, minors. Indictment Nos. 01-JA-1747 and 01-JA-1749 (Juvenile Cases).
- 268071 ROBERT HELLER, Ph.D., Heller Psychological Services a/k/a Interaction Dynamics, presented by Ildiko J. Bodoni, Attorney, submitting an Order of Court for payment of \$2,000.00 for psychological service fees for the defense of an indigent defendant, Samuel Larnce, Father, re: the Conley and Larnce children, minors. Indictment Nos. 01-JA-593 and 01-JA-594 (Juvenile Cases).
- 268074 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Nikita Haywood, Mother, re: the Haywood children, minors. Indictment Nos. 91-JA-6315, 91-JA-6316, 91-JA-6317 and 93-JA-5177 (Juvenile Cases).

- 268075 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,910.00 attorney fees for the defense of an indigent defendant, Gregory Rowell, Father, re: the Reed and Rowell children, minors. Indictment Nos. 01-JA-1710 and 04-JA-306 (Juvenile Cases).
- 268077 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,290.00 attorney fees for the defense of an indigent defendant, Charles Pearson, Father, re: the Carter and Pearson children, minors. Indictment Nos. 03-JA-00182, 03-JA-00183 and 03-JA-00184 (Juvenile Cases).
- 268078 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Gerald Johnson, Father, re: N. Johnson, a minor. Indictment No. 04-JA-00233 (Juvenile Case).
- 268082 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$767.50 attorney fees for the defense of an indigent defendant, Merle Mathis, Grandmother, re: K. Johnson, a minor. Indictment No. 91-JA-001533 (Juvenile Case).
- 268083 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,195.00 attorney fees for the defense of an indigent defendant, Jean Murphy, Mother, re: G. Murphy, a minor. Indictment No. 02-JA-01129 (Juvenile Case).
- 268084 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, Rafael Rosario, Father, re: S. Zepeda, a minor. Indictment No. 96-JA-01717 (Juvenile Case).
- 268085 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,147.50 attorney fees for the defense of an indigent defendant, Antoine French, Father, re: A. French, a minor. Indictment No. 03-JA-01069 (Juvenile Case).
- 268086 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,540.50 attorney fees for the defense of an indigent defendant, Anthony Carter, Father, re: J. Carter, a minor. Indictment No. 01-JA-00253 (Juvenile Case).
- 268087 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,343.00 attorney fees for the defense of an indigent defendant, Alberto Gonzalez, Father, re: I. Gibson, a minor. Indictment No. 03-JA-01304 (Juvenile Case).
- 268088 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$730.09 attorney fees for the defense of an indigent defendant, Lemon Shelby, Mother, re: the Hill and Mitchell children, minors. Indictment Nos. 97-JA-4592 and 97-JA-4593 (Juvenile Cases).
- 268097 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,790.00 attorney fees for the defense of an indigent defendant, Vincent Mueller, Father, re: S. Cohen, a minor. Indictment No. 03-JA-1475 (Juvenile Case).
- 268104 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Richard Warren, Father, re: A. Warren, a minor. Indictment No. 04-JA-00443 (Juvenile Case).

- 268108 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,472.40 attorney fees for the defense of an indigent defendant, Camille Perkins, Mother, re: C. Jimmerson, a minor. Indictment No. 02-JA-1439 (Juvenile Case).
- 268109 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,158.84 attorney fees for the defense of an indigent defendant, Tyrone Brewer, Father, re: the Chatman child, a minor. Indictment No. 02-JA-00445 (Juvenile Case).
- 268127 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, Robert Bielecki, Father, re: the Bielecki children, minors. Indictment Nos. 02-JA-00361 and 02-JA-00362 (Juvenile Cases).
- 268128 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Cassandra Barker, Mother, re: H. Basemore, a minor. Indictment No. 00-JA-01761 (Juvenile Case).
- 268129 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Ladonna Calerway, Mother, re: A. Ware, a minor. Indictment No. 00-JA-870 (Juvenile Case).
- 268130 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$8,667.50 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 00-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).
- 268131 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$903.00 attorney fees for the defense of an indigent defendant, D. Bridges, a minor. Indictment No. 97-JA-03396 (Juvenile Case).
- 268132 GINA CRUMBLE-JONES, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Bert Anderson, Father, re: S. Anderson, a minor. Indictment No. 04-JA-00862 (Juvenile Case).
- 268133 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,895.00 attorney fees for the defense of an indigent defendant, William Kolakowski, Father, re: W. Price, a minor. Indictment No. 03-JA-00948 (Juvenile Case).
- 268134 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,008.65 attorney fees for the defense of an indigent defendant, Maria Humphrey, Mother, re: A. Humphrey, a minor. Indictment No. 03-JA-938 (Juvenile Case).
- 268135 SHIRLEY TAYLOR BIRTS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,001.50 attorney fees for the defense of indigent defendants, the Barker and Robinson children, minors. Indictment Nos. 95-JA-5952 and 95-JA-5954 (Juvenile Cases).
- 268144 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$820.00 attorney fees for the defense of an indigent defendant, Cherise Davis, Mother, re: the Armwood, Davis and Jones children, minors. Indictment Nos. 02-JA-1157, 02-JA-1158, 02-JA-1159 and 02-JA-1160 (Juvenile Cases).

- 268156 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, David Veasey, Father, re: D. Veasey, a minor. Indictment No. 01-JA-01532 (Juvenile Case).
- 268157 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Henry Turner, Father, re: J. Turner, a minor. Indictment No. 01-JA-02177 (Juvenile Case).
- 268158 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Christopher Armstrong, Father, re: C. Armstrong, a minor. Indictment No. 04-JA-00843 (Juvenile Case).
- 268160 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$697.50 attorney fees for the defense of an indigent defendant, Michael Stevenson, Father, re: K. Stevenson, a minor. Indictment No. 03-JA-1563 (Juvenile Case).
- 268167 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, A. Young, a minor. Indictment No. 04-JA-259 (Juvenile Case).
- 268168 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of indigent defendants, Daniel Boyd and Franklin Cross, Fathers, re: the Adams, Boyd and Cross children, minors. Indictment Nos. 02-JA-1260, 03-JA-291 and 03-JA-292 (Juvenile Cases).
- 268169 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of an indigent defendant, Brian Holt, Father, re: the Holt children, minors. Indictment Nos. 00-JA-1915, 02-JA-606 and 03-JA-1400 (Juvenile Cases).
- 268173 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$140.00 attorney fees for the defense of an indigent defendant, Theresa Bonati, Mother, re: J. Bonati, a minor. Indictment No. 96-JA-05345 (Juvenile Case).
- 268174 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,252.50 attorney fees for the defense of an indigent defendant, Irma Johnson, Mother, re: the Johnson, Jones, Skipper and White children, minors. Indictment Nos. 03-JA-1958, 03-JA-1959, 03-JA-1960, 03-JA-1961 and 03-JA-1962 (Juvenile Cases).
- 268175 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,900.00 attorney fees for the defense of an indigent defendant, Kenneth Hudson, Father, re: B. McGill, a minor. Indictment No. 92-JA-15809 (Juvenile Case).
- 268176 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,770.00 attorney fees for the defense of an indigent defendant, Camilla Jefferies, Mother, re: the Jefferies children, minors. Indictment Nos. 04-JA-00104, 04-JA-00105 and 04-JA-00106 (Juvenile Cases).
- 268177 CHRISTIAN S. COLLIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, M. Solis, a minor. Indictment No. 04-JD-40082 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$2,658,296.23
JUVENILE CASES TO BE APPROVED:	\$84,449.00
JUVENILE CASES APPROVED FOR FISCAL YEAR 2004:	\$2,742,745.23

SPECIAL COURT CASES

- 268136 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$675.49 attorney fees and expenses incurred between January 1, 2003 through May 31, 2004 regarding Harrington v. Kiley, et al., USDC No. 74-C-3290. On October 6, 2004, Judge James B. Zagel entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 268137 LEHRER & REDLEAF, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois Eastern Division, for payment of \$13,197.69 attorney fees and expenses incurred between January 1, 2003 through May 31, 2004 regarding Duran v. Sheahan, et al., USDC No. 74-C-2949. On September 22, 2004, Judge George M. Marovich entered this order requiring the Defendants to pay the interim fees and costs. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 268138 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$9,469.30 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael Chambers, deceased, Case No. 02-CH-1227, for the period of July 1 through September 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268139 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis, Matthew P. Walsh, II, James P. Navarre, Robert T. Shannon and Frank J. Marisco, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$38,478.23 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of July 14 through August 9, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268140 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,723.17 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of November 18, 2003 through January 7, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 268141 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$27,845.92 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of May 15 through June 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

268142 BELL, BOYD & LLOYD, LLC, James P. Daley, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$28,438.82 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of July 1-30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$3,088,801.44

SPECIAL COURT CASES TO BE APPROVED: \$147,828.62

SPECIAL COURT CASES APPROVED FOR FISCAL YEAR 2004: \$3,236,630.06

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2004 TO PRESENT: \$3,158,410.47

SPECIAL COURT CRIMINAL CASES TO BE APPROVED: \$0.00

SPECIAL COURT CRIMINAL CASES APPROVED FOR FISCAL YEAR 2004: \$3,158,410.47

BILLS AND CLAIMS

268047 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$89,490.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of September 2004 (200-450 Account). (See Comm. No. 267349). Purchase Order No. 131535, approved by County Board May 21, 2002.

268076 INFO TECHNOLOGIES, INC. d/b/a Computerland, Elk Grove Village, Illinois, submitting invoice totaling \$68,320.00, full payment for Contract No. 04-85-622, for four (4) Kodak Model #3520 scanners for the Recorder of Deeds Office (527-530 Account). Purchase Order No. 141575, approved by County Board October 5, 2004.

268090 AUNT MARTHA'S YOUTH SERVICE CENTER, Chicago Heights, Illinois, submitting invoice totaling \$132,207.25, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of September 2004 (326-249 Account). (See Comm. No. 267647). Purchase Order No. 136590, approved by County Board September 4, 2003.

268091 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$30,440.00, 2nd part payment for Contract No. 04-45-539, for enhancements to the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 267649). Purchase Order No. 139800, approved by County Board March 9, 2004.

268094 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$37,992.24, part payment for Contract No. 04-84-559, for refuse receptacle liners for the Department of Corrections (239-330 Account). Purchase Order No. 140203, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.

- 268096 CATALYST CONSULTING GROUP, INC., Chicago, Illinois, submitting invoice totaling \$37,412.50, part payment for Contract No. 04-42-652, for data editing and digital integration for the Geographical Information Systems (GIS) for the Department of Office Technology, for the period of August 1-28, 2004 (545-260 Account). (See Comm. No. 267338). Purchase Order No. 140391, approved by County Board February 19, 2004.
- 268100 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of October 15 through November 14, 2004 (499-260 Account). (See Comm. No. 267866). Purchase Order No. 137369, approved by County Board July 9, 2002.
- 268101 OPTICAL IMAGE TECHNOLOGY, INC., State College, Pennsylvania, submitting invoice totaling \$135,600.00, part payment for Contract No. 03-42-465, for a document imaging management system for the Treasurer's Office (534-579 Account). (See Comm. No. 264165). Purchase Order No. 128625, approved by County Board November 19, 2002.
- 268124 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of November 2004 (200-235 Account). (See Comm. No. 267794). Purchase Order No. 137575, approved by County Board January 22, 2004.
- 268126 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$139,842.00, part payment for Contract No. 04-41-562, for the Juvenile Detention Alternative Initiative Residential Program for the Juvenile Probation Department, for the month of September 2004 (326-237 Account). (See Comm. No. 267673). Purchase Order No. 139256, approved by County Board March 9, 2004.
- 268145 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$685,656.00, 6th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (7000 Account). (See Comm. No. 267803). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 268146 UBM, INC., Chicago, Illinois, submitting invoice totaling \$315,176.72, 8th part payment for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (28000 Account). (See Comm. No. 267614). Purchase Order No. 135778, approved by County Board November 18, 2003.
- 268147 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$40,680.00, 19th part payment for Contract No. 02-41-1301, for architectural/engineering services (basic) for the New Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (37000 Account). (See Comm. No. 267612). Purchase Order No. 128702, approved by County Board September 5, 2002.

- 268148 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$73,947.30, 6th and final payment for Contract No. 04-53-178, for maintenance, repair and replacement of double tee expansion joints at the Juvenile Temporary Detention Center parking garage for the Department of Facilities Management (200-450 Account). (See Comm. No. 267795). Purchase Order No. 139476, approved by County Board March 9, 2004.
- 268149 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$33,070.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of September 2004 (236-638 Account). (See Comm. No. 267681). Purchase Order No. 140927, approved by County Board April 8, 2004.
- 268150 MONSON NICHOLAS, INC., Villa Park, Illinois, submitting invoice totaling \$26,657.07, 5th and final payment for Contract No. 04-53-192, for corrective and preventative garage repair maintenance for the Department of Facilities Management (200-461 Account). (See Comm. No. 266911). Purchase Order No. 139473, approved by County Board February 3, 2004.
- 268151 MCDONOUGH ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$59,795.76, part payment for Contract No. 04-41-89, for professional architectural/engineering services for the Provident Hospital of Cook County emergency department renovation and new pharmacy addition for the Office of Capital Planning and Policy, for the period of June 12 through September 3, 2004. Bond Issue (9000 Account). (See Comm. No. 264976). Purchase Order No. 135231, approved by County Board July 1, 2003.
- 268153 CECCHIN PLUMBING & HEATING, INC., Bloomingdale, Illinois, submitting invoice totaling \$45,988.01, 11th part payment for Contract No. 03-53-736 Rebid, for the Oak Forest Hospital of Cook County community water supply system upgrade for the Office of Capital Planning and Policy, for the period of September 29 through October 22, 2004. Bond Issue (33000 Account). (See Comm. No. 267418). Purchase Order No. 135162, approved by County Board October 7, 2003.
- 268154 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$49,892.50, part payment for Contract No. 04-43-644, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 266784). Purchase Order No. 139242, approved by County Board April 20, 2004.
- 268155 E&D WEB, INC., Cicero, Illinois, submitting invoice totaling \$37,500.00, 3rd and final payment for Contract No. 04-42-13, for printing and mailing of the voter instruction brochure for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 266245). Purchase Order No. 135877, approved by County Board September 4, 2003.
- 268159 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$26,862.00, 24th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (37000 Account). (See Comm. No. 267798). Purchase Order No. 129925, approved by County Board September 5, 2002.

- 268161 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$420,202.00, 13th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (20000 Account). (See Comm. No. 267805). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 268162 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$31,943.61, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 141901, approved by County Board September 4, 2003.
- 268163 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$98,548.24, 14th part payment for Contract No. 02-53-1010, for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the period of August 1 through September 30, 2004. Bond Issue (32000 Account). (See Comm. No. 267419). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 268164 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$160,208.31, part payment for Contract No. 03-54-738, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the months of September 2004 through May 2005 (655-634 Account). Purchase Order No. 141899, approved by County Board September 4, 2003.
- 268165 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,045,801.65, 9th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of October 2004. Bond Issue (37000 Account). (See Comm. No. 267802). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 268170 MCCANN INDUSTRIES, INC., Addison, Illinois, submitting invoice totaling \$53,252.00, full payment for Contract No. 04-55-477, for vibratory rollers for the Highway Department (717/500-549 Account). Purchase Order No. 141247, approved by County Board September 8, 2004.
- 268171 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$32,589.50, part payment for Contract No. 04-45-325, for maintenance services for Pitney Bowes mail equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 141573, approved by County Board November 18, 2003.
- 268172 EVERGREEN SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$40,200.00, full payment for Contract No. 04-53-689, for Kenall "SSA" series maximum security fluorescent lighting fixtures for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 140973, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 268178 KNIGHT ADVANCED TECHNOLOGY d/b/a M+W Zander, U.S. Operations, Inc., Dallas, Texas, submitting invoice totaling \$68,885.80, part payment for Contract No. 04-41-369, for the design of the Countywide Telecommunication Wiring Installation project, Phase 3 at the Department of Corrections Campus for the Office of Capital Planning and Policy, for the month of September 2004. Bond Issue (20000 Account). (See Comm. No. 267804). Purchase Order No. 138079, approved by County Board November 18, 2003.

- 268179 WILLIAM E. BRAZLEY AND ASSOCIATES, LTD., Matteson, Illinois, submitting invoice totaling \$32,000.00, 2nd part payment for Contract No. 04-41-707, for architectural/engineering services (basic) for the design and construction administration of the Countywide Telecommunication Wiring Installation project, Phase II at the Criminal Courts Building for the Office of Capital Planning and Policy, for the month of August 2004. Bond Issue (20000 Account). (See Comm. No. 267817). Purchase Order No. 139970, approved by County Board April 20, 2004.
- 268180 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$34,100.00, part payment for Contract No. 00-43-990, for Phase II telephone cable and system upgrade for the Bureau of Information Technology & Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 266557). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 268181 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$362,128.07, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of September 2004 (715/040-579 Account). (See Comm. No. 268009). Purchase Order No. 97051, approved by County Board February 18, 1999.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 268089 CITY OF CHICAGO DEPARTMENT OF PUBLIC HEALTH, Chicago, Illinois, submitting three (3) invoices totaling \$119,392.00, part payment for Contract No. 02-41-1282, to provide lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health, on various dates (544-289 Account). (See Comm. No. 267867). Purchase Order No. 136661, approved by County Board September 19, 2002 and October 24, 2003.
- 268093 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$48,300.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2003 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Health Services (899-265 Account). Purchase Order No. 141007, approved by County Board November 7, 2002 and May 18, 2004.
- 268095 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$361,276.14, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of July 2004 (891-272 Account). (See Comm. No. 267995). Purchase Order No. 140373, approved by County Board May 21, 2002 and May 18, 2004.
- 268098 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.88, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of October 16-31, 2004 (240-272 Account). (See Comm. No. 267926). Purchase Order No. 136117, approved by County Board December 17, 2002.

- 268099 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of October 21 through November 20, 2004 (891-442 Account). (See Comm. No. 267869). Purchase Order No. 141278, approved by County Board September 21, 2004.
- 268102 COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIATION OF COOK COUNTY, INC. (CEDA), Chicago, Illinois, submitting invoice totaling \$42,502.75, 7th part payment for Contract No. 02-45-1258, for lead abatement and mitigation services to low income Cook County single family residential property owners and tenants residing in multi-unit properties for the Department of Public Health (544-289 Account). (See Comm. No. 267949). Purchase Order No. 137857, approved by County Board November 19, 2002 and October 24, 2003.
- 268152 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,388.88, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of October 2004 (897-235 Account). (See Comm. No. 267784). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 268166 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$60,031.45, part payment for Contract No. 95-43-628, for a subagreement for pediatric, nephrology, neurology, allergy/immunology, critical care and infectious disease residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of May through July 2004 (897-272 Account). Purchase Order No. 139995, approved by County Board October 18, 1994 and June 19, 2001.
- 268182 STERICYCLE, INC., Louisville, Kentucky, submitting eleven (11) invoices totaling \$112,837.26, part payment for Contract No. 04-72-554, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 267240). Purchase Order No. 140304, approved by County Board July 13, 2004.
- 268183 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$131,728.00, part payment for Contract No. 04-72-119, for blood and blood testing products for Stroger Hospital of Cook County, for the period of October 1-15, 2004 (897-368 Account). (See Comm. No. 268005). Purchase Order No. 137531, approved by County Board January 22, 2004.
- 268184 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$234,451.20, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 266941). Purchase Order No. 136090, approved by County Board December 18, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 268105 EDWARD KERN, in the course of his employment as a Correctional Officer sustained accidental injuries on December 29, 2002. The Petitioner slipped on water and fell down a tower stairwell and smashed his right hand, and as a result he injured his right hand and wrist (fracture of the right fifth metacarpal with bone chips; open reduction surgery with pin and wire; removal of wire under local anesthesia; angulation of the right fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-3186 in the amount of \$20,812.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Steven M. Selan, Law Office of Steven M. Selan.
- 268106 MAUREEN O'CONNOR, in the course of her employment as a Data Entry Operator for the Recorder of Deeds Office sustained accidental injuries on September 10, 1997. The Petitioner tripped over the leg of a chair and fell, and as a result she injured her left knee (two surgeries to repair left knee medial and lateral meniscus tears. This was followed one year later with a total knee replacement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-40571 in the amount of \$22,316.00 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Michael J. Jasper, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 268107 MARY LOU TURNER, in the course of her employment as a Clerk for the Assessor's Office sustained accidental injuries on November 26, 2002. The Petitioner tripped over a bankers box and fell, and as a result she injured her right arm and back (fracture of the right shoulder proximal humerus and herniated disc at L4-L5). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-65306 in the amount of \$23,574.02 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos, P.C.
- 268112 JOHN BROOKS, III, in the course of his employment as a Deputy Sheriff sustained accidental injuries on March 27, 2003. The Petitioner was exiting an elevator when it malfunctioned and stopped uneven with the floor and twisted his back, and as a result he injured his back (disc bulges at L2-L3, L3-L4 and L4-L5; a herniated disc at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-22154 in the amount of \$18,441.37 and recommends its payment. (Finance Subcommittee October 6, 2004). Attorney: Robert I. Briskman, Law Firm of Briskman & Briskman.

SUBROGATION RECOVERIES

- 268113 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,469.54. Claim No. 97000974, Clerk of the Circuit Court.
- | | |
|--------------------|--|
| Responsible Party: | Tekla A. Syers, 10025 South Charles Street,
Chicago, Illinois 60643 |
| Damage to: | Clerk of the Circuit Court vehicle |
| Our Driver: | Milton K. Oliver, Plate #M 136334 |
| Date of Accident: | September 26, 2004 |

Location: 319 East 95th Street, Chicago, Illinois
(335-444 Account).

268114 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$882.38. Claim No. 97000976, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Joseph L. Thompson, 1337 West 73rd Street,
Chicago, Illinois 60636
Damage to: Sheriff's Department of Community Supervision
and Intervention vehicle
Our Driver: Mark Peterson, Unit #6482
Date of Accident: September 13, 2004
Location: 6500 South Racine Avenue, Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

268116 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$813.80. Claim No. 97000949, Sheriff's Office.

Responsible Party: Dearborn Wholesale Grocers (Owner), Marquais
Yancy (Driver), 2801 South Western Avenue,
Chicago, Illinois 60608
Damage to: Sheriff's Office vehicle
Our Driver: Stephen Jackson, Unit #5326
Date of Accident: July 8, 2004
Location: 195 North Dearborn Street Parking Garage,
Chicago, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

268117 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$599.83. Claim No. 97000881, Sheriff's Police Department.

Responsible Party: Jennifer Richmond-Burrows (Owner), Nicoloy L.
Burrows (Driver), 195 Hillcrest Avenue, Chicago
Heights, Illinois 60411
Damage to: Sheriff's Police Department vehicle
Our Driver: Adrian Van Brussel, Unit #2305
Date of Accident: March 26, 2004
Location: 526 Arizona Avenue, Glenwood, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

268118 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$399.51. Claim No. 97000875, State's Attorney's Office.

Responsible Party: Richard C. Poklacki, Jr. (Owner), Daniel Poklacki
(Driver), 7312 West Greenleaf Avenue, Chicago,
Illinois 60631
Damage to: State's Attorney's Office vehicle
Our Driver: Harry Collins, Unit #0331
Date of Accident: March 29, 2004
Location: 7042 North Odell Avenue, Chicago, Illinois
(250-444 Account).

268120 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$842.20. Claim No. 97000967, Sheriff's Police Department.

Responsible Party: Nicholas J. Reese, 7761 West 87th Place,
Bridgeview, Illinois 60455
Damage to: Sheriff's Police Department vehicle
Our Driver: William Leen, Unit #1399
Date of Accident: August 1, 2004
Location: 11652 Joalyce Drive, Alsip, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

268121 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,547.24. Claim No. 97000827, Sheriff's Police Department.

Responsible Party: Robert M. Jacobsen, Jr., 160 East Fullerton Avenue,
Glendale Heights, Illinois 60139
Damage to: Sheriff's Police Department vehicle
Our Driver: Robert M. Jacobsen, Sr., Unit #2340
Date of Accident: December 14, 2003
Location: North Avenue and Gary Street, Carol Stream, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-584.

268122 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$40.00. Claim No. 97000965, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Vashon Simmons (Owner), Tobias L. Jones (Driver),
6608 South Campbell Avenue, Chicago, Illinois
60629
Damage to: Sheriff's Department of Community Supervision and
Intervention vehicle
Our Driver: Thomas W. Bresnahan, Unit #9551
Date of Accident: August 8, 2004
Location: Michigan City Road near Pulaski Road, Calumet
City, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-583.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2004 TO PRESENT:	\$128,776.73
SUBROGATION RECOVERIES TO BE APPROVED:	\$11,594.50
SUBROGATION RECOVERIES APPROVED FOR FISCAL YEAR 2004:	\$140,371.23

SELF-INSURANCE CLAIMS

- 268115 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,021.32. Claim No. 97005176, Adult Probation Department.

Claimant: Dariusz Pieniazkiewicz, 7830 West North Avenue,
Elmwood Park, Illinois 60707
Claimant's Vehicle: 2003 Ford Ranger
Our Driver: Michael Plecas, Plate No. M95009
Date of Accident: August 5, 2004
Location: 4224 West Belmont Avenue, Chicago, Illinois

Claimant's vehicle was traveling west on Belmont Avenue in Chicago when the County driver pulled out of a parking space, striking Claimant's vehicle passenger side door (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 268119 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$330.57. Claim No. 97005212, State's Attorney's Office.

Claimant: State Farm Insurance, Subrogee of Ronald Maize,
P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 2003 Chevrolet Blazer
Our Driver: Jim Brady, Unit #0314
Date of Accident: March 25, 2004
Location: Lehigh Avenue and Devon Avenue, Chicago,
Illinois

State's Attorney Office vehicle was traveling southbound at Lehigh Avenue and Devon Avenue in Chicago in stop and go traffic, and rear-ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 268123 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,278.42. Claim No. 97005058, Highway Department.

Claimant: State Farm Insurance, Subrogee of Daisy Duke,
2702 Ireland Grove Road, P.O. Box 2311,
Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1992 Ford Escort
Our Driver: James C. Jeske, Unit #159
Date of Accident: May 11, 2004
Location: Willow Springs Road at 55th Street, Countryside,
Illinois

Highway Department vehicle was traveling northbound on Willow Springs Road near 55th Street in Countryside, behind Claimant. County vehicle was unable to stop and rear-ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2004 TO PRESENT:	\$120,378.78
SELF-INSURANCE CLAIMS TO BE APPROVED:	\$4,630.31
SELF-INSURANCE CLAIMS APPROVED FOR FISCAL YEAR 2004:	\$125,009.09

PROPOSED SETTLEMENT

268143 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,995.00 for the release and settlement of suit regarding Mason v. Provident Hospital, Case No. 03-L-2832. This matter arises out of a premises liability claim involving an accident that occurred in March 2002 at Provident Hospital. The matter has been settled for the sum of \$4,995.00 and is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,995.00 made payable to Floyd Mason and the Law Firm of Kenneth B. Roseman & Associates, P.C. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2004 TO PRESENT:	\$13,749,575.93
PROPOSED SETTLEMENT TO BE APPROVED:	\$4,995.00
PROPOSED SETTLEMENTS APPROVED FOR FISCAL YEAR 2004:	\$13,754,570.93

**PATIENT/ARRESTEE CLAIMS
 APPROVED FOR FISCAL YEAR 2004**

TOTAL BILLED	\$1,980,963.50
UNDOCUMENTED	\$0.00
UNRELATED	\$750,510.19
DISCOUNT	\$346,863.97
AMOUNT PAYABLE	\$883,589.34

268092 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$215,543.17, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from November 4-16, 2004.

268125 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$18,993.06, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from October 6 through November 16, 2004.

Discussion of the Fiscal Year 2004 Appropriation Trial Balance of the County of Cook for the period ending September 30, 2004, as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Wednesday, December 1, 2004.